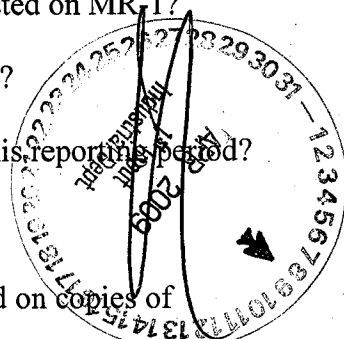
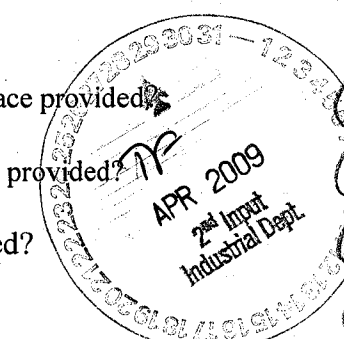


MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

COMO TEXTILE

27220022-OUTLETS 1 & 2

1. MONTH OF FEBRUARY 1, 2009 THRU FEBRUARY 28, 2009
2. Is Outlet # (8 digit) Correct? ☒ Y ☐ N ☐ N/A
3. Is average Total flow-gal.day stated in space provided? ☒ Y ☐ N ☐ N/A
4. Is max. Total flow-gal day stated in space provided? ☒ Y ☐ N ☐ N/A
5. Is method used to calculate water stated? ☒ Y ☐ N ☐ N/A
6. Are number of working days stated? ☒ Y ☐ N ☐ N/A
7. Are there any parameters which have exceeded PVSC Local Limits? ☐ Y ☒ N ☐ N/A
8. Is proper compliance/non-compliance statement provided? ☒ Y ☐ N ☐ N/A
9. Have correct number of samples been submitted? ☒ Y ☐ N ☐ N/A
10. Has PHC result been listed on MR-1 report? ☐ Y ☐ N ☒ N/A
11. Has sample number been reported in space provided? ☒ Y ☐ N ☐ N/A
12. Have all regulated parameters been listed on MR-1? ☒ Y ☐ N ☐ N/A
13. Has sample type been stated on MR-1? ☒ Y ☐ N ☐ N/A
14. Have all samples been taken during this reporting period? ☒ Y ☐ N ☐ N/A
15. Has NJDEPE certified lab been used? ☒ Y ☐ N ☐ N/A
16. Have analytical results been submitted on copies of Laboratory stationery? ☒ Y ☐ N ☐ N/A
17. Have results been written in space designated on MR-1? ☒ Y ☐ N ☐ N/A
18. Is correct method used to preserve samples stated on MR-1? ☒ Y ☐ N ☐ N/A
19. Has MR-1 been signed by authorized representative? ☒ Y ☐ N ☐ N/A
20. Has information been submitted on proper MR-1 form? ☒ Y ☐ N ☐ N/A
21. Remove Arsenic from report if sampling not required ☐ Y ☐ N ☒ N/A



MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

COMO TEXTILE

27220022

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 4/24/09 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

12 days

MAR 23 2009

PRETREATMENT MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC.MAILING ADDRESS: 191 EAST RAILWAY AVE. PATERSON, NJ 07503FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON, NJ 07503CATEGORY & SUBPART: 410OUTLET #: 1CONTACT OFFICIAL: MICHAEL BLANCHFIELDTELEPHONE: 973 279-2950NEW CUSTOMER ID / OUTLET ID: 27220022 - 1 OLD OUTLET DESIGNATION: 27400341

MONITORING PERIOD

| Start | | | End | | |
|-------|-----|----|-----|-----|----|
| 2 | 1 | 09 | 2 | 28 | 09 |
| MO | DAY | YR | MO | DAY | YR |

Average

Maximum

Regulated Flow-gal/day

Total Flow-gal/day

161,069 177,176

 Method Used: Monthly meter readings divided by days worked

Production Rate (if applicable)

N/A

| PARAMETER | | MASS OR CONCENTRATION | | | # OF SAMPLES | SAMPLE TYPE |
|-----------|--------------------|-----------------------|---------|-------|--------------|-------------|
| | | MON AVG | MAXIMUM | UNITS | | |
| Cu | Sample Measurement | 0.0374 | — | mg/l | 1 | Comp |
| | Permit Requirement | 3.02 | — | mg/l | | |
| Pb | Sample Measurement | <0.004 | — | mg/l | 1 | Comp |
| | Permit Requirement | 0.54 | — | mg/l | | |
| Ni | Sample Measurement | <0.004 | — | mg/l | 1 | Comp |
| | Permit Requirement | 5.9 | — | mg/l | | |
| Zn | Sample Measurement | 0.0419 | — | mg/l | 1 | Comp |
| | Permit Requirement | 1.67 | — | mg/l | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
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| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |

PRETREATMENT MONITORING REPORT

MAR 23 2009

Certification of Non-Use if applicable (use additional sheets):

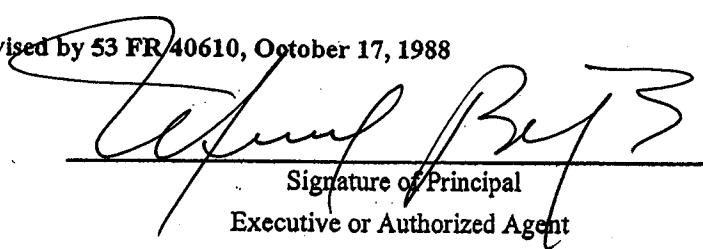
We have been certified
for non-use for Cd, Cr, HgCompliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: We are in compliance of the locallimits) on Cu, Pb, Ni, Zn

Explain Method for preserving samples:

Samples were taken and
stored at 4 degrees Centigrade. Nitric
Acid was used to preserve the samples
at less than pH 2.0

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988


Signature of Principal
Executive or Authorized AgentMichael F. Blanchfield~~Mr.~~ President

Type Name and Title

3/20/2009

Date

PRETREATMENT MONITORING REPORT

NAME: COMO TEXTILE PRINTS INC.

MAR 23 2009

MAILING ADDRESS: 191 EAST RAILWAY AVE. PATERSON, NJ 07503FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON, NJ 07503CATEGORY & SUBPART: 410OUTLET #: 2CONTACT OFFICIAL: MICHAEL BLANCHFIELDTELEPHONE: 973 279-2950NEW CUSTOMER ID / OUTLET ID: 27220022 - 2OLD OUTLET DESIGNATION: 27400342

| Start | | | End | | |
|-------|-----|----|-----|-----|----|
| 2 | 1 | 09 | 2 | 28 | 09 |
| MO | DAY | YR | MO | DAY | YR |

Average

Maximum

Regulated Flow-gal/day

Total Flow-gal/day

15,396

16,936

Method Used:

Monthly meter reading divided by days worked

Production Rate (if applicable)

N/A

| PARAMETER | | MASS OR CONCENTRATION | | | # OF SAMPLES | SAMPLE TYPE COMP/GRAB |
|-----------|--------------------|-----------------------|---------|-------|--------------|--------------------------|
| | | MON AVG | MAXIMUM | UNITS | | |
| Cu | Sample Measurement | 0.657 | — | mg/l | 1 | Comp |
| | Permit Requirement | 3.02 | — | mg/l | | |
| Pb | Sample Measurement | 10.02 | — | mg/l | 1 | Comp |
| | Permit Requirement | | | mg/l | | |
| Ni | Sample Measurement | 5.0 | — | mg/l | 1 | Comp |
| | Permit Requirement | | | mg/l | | |
| Zn | Sample Measurement | 0.0984 | — | mg/l | 1 | Comp |
| | Permit Requirement | 1.67 | | mg/l | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
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| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |

PVSC FORM MR-1 REV: 4 6/87 P 3

PRETREATMENT MONITORING REPORT

MAR 23 2008

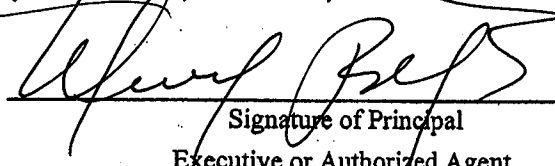
Certification of Non-Use if applicable (use additional sheets): We have been certified
for non-use for Cd, Cr, Ag, ~~Pb~~

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: We are in compliance of the local
limits on Cu, Pb, Ni, Zn

Explain Method for preserving samples: Samples were taken and
stored at 4 degrees Centigrade. Nitric
Acid was used to preserve the samples
at less than pH 2.0

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in
accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.
Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering
the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.
I am aware that there are significant penalties for submitting false information, including the possibility of
fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

#2

Michael F. Blanchfield

~~Mr.~~ President

Type Name and Title

3/20/2009
Date

Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles

Date Received : 02/12/09

Date Digested : 02/18/09

Test Results

Sample ID: Pretreatment 1

Matrix: Wastewater

Lab ID: 8460-2

Dil. Factor: 1

| Date Analyzed | Parameter | Results | RL | Local Avge Limits | EPA Method |
|---------------|-----------|---------|-------|-------------------|------------|
| 02/23/09 | Copper | 0.0374 | 0.004 | 3.02 | 200.8 |
| 02/23/09 | Lead | N.D. | 0.004 | 0.54 | 200.8 |
| 02/23/09 | Nickel | N.D. | 0.004 | 5.9 | 200.8 |
| 02/23/09 | Zinc | 0.0419 | 0.01 | 1.67 | 200.8 |

QC ID : L2910628-1

Test results are in mg/l (ppm), unless specified.

RL : Laboratory Reporting Limit

N.D. : Not Detected

NJDEP No. 07004

Page

3 of 5

**Technion Inc.,
Testing and Research Laboratories**

Client : Como Textiles

Date Received : 02/12/09

Date Digested : 02/18/09

Test Results

Sample ID: Pretreatment 2

Matrix: Wastewater

Lab ID: 8460-4

Dil. Factor: 1

| Date Analyzed | Parameter | Results | RL | Local Avge Limits | EPA Method |
|---------------|-----------|---------|-------|-------------------|------------|
| 02/23/09 | Copper | 0.657 | 0.004 | 3.02 | 200.8 |
| 02/23/09 | Lead | N.D. | 0.004 | 0.54 | 200.8 |
| 02/23/09 | Nickel | N.D. | 0.004 | 5.9 | 200.8 |
| 02/23/09 | Zinc | 0.0984 | 0.01 | 1.67 | 200.8 |

QC ID : L2910628-2

Test results are in mg/l (ppm), unless specified.

RL : Laboratory Reporting Limit

N.D. : Not Detected

NJDEP No. 07004

Page

5 of 5



QC Laboratories

Analytical Report



MARA PLOCH
TECHNION, INC.
263 HILLSIDE ROAD
NUTLEY, NJ 07110

Regarding:

MARA PLOCH
TECHNION, INC.
263 HILLSIDE ROAD
NUTLEY, NJ 07110

Account No: W05488, TECHNION, INC.
Project No: W05488, TECHNION, INC.

P.O. No:
PWSID No:

Inv. No: 1071291

| | | | | |
|-----------------------------|--|---|--------------------------------|--------------------------|
| Sample Number L2910628-1 | Sample Description MONTHLY 8460-2 WW Received Temp: 38 F Iced (Y/N): Y | Samp. Date/Time/Temp 02/12/09 00:00am NA F | Sampled by Customer Sampled | |
| Parameter | Method | Result | RLs | Test Date, Time, Analyst |
| COPPER | EPA 200.8 | 0.0374 mg/l | 0.00400 mg/l | 02/23/09 12:32PM GJH |
| NICKEL | EPA 200.8 | ND mg/l | 0.00400 mg/l | 02/23/09 12:32PM GJH |
| LEAD | EPA 200.8 | ND mg/l | 0.00400 mg/l | 02/23/09 12:32PM GJH |
| ZINC | EPA 200.8 | 0.0419 mg/l | 0.0100 mg/l | 02/23/09 12:32PM GJH |

| | | | | |
|-----------------------------|--|---|--------------------------------|--------------------------|
| Sample Number L2910628-2 | Sample Description 8460-4 WW Received Temp: 38 F Iced (Y/N): Y | Samp. Date/Time/Temp 02/12/09 00:00am NA F | Sampled by Customer Sampled | |
| Parameter | Method | Result | RLs | Test Date, Time, Analyst |
| COPPER | EPA 200.8 | 0.657 mg/l | 0.0200 mg/l | 02/23/09 12:37PM GJH |
| NICKEL | EPA 200.8 | ND mg/l | 0.0200 mg/l | 02/23/09 12:37PM GJH |
| LEAD | EPA 200.8 | ND mg/l | 0.0200 mg/l | 02/23/09 12:37PM GJH |
| ZINC | EPA 200.8 | 0.0984 mg/l | 0.0500 mg/l | 02/23/09 12:37PM GJH |

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test "pH lab" is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purposes.
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
- QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018, Bioassay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.
- QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.

Thomas J. Hines
Thomas J. Hines, President

COMO TEXTILE PRINTS, INC.
 191 East Railway Avenue
 Paterson, New Jersey 07503
 tel: (973) 279-2950 fax: (973) 881-8450

Date: 3/20/2009

Passaic Valley Sewerage Commissioners
 Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

| | | | |
|-----------------|--------------------|-----------|------|
| Meter #70025607 | 2660 (CCF) * 748 = | 1,989,680 | gal. |
| Meter #60094686 | 60 (CCF) * 748 = | 44,880 | gal. |
| | | ----- | |
| | | 2,034,560 | gal. |

5% allowance for evaporation * .95

Consumption #341

=====

1,932,832 gal.

Service #342

| | | | |
|-----------------|-------------------|---------|------|
| Meter #60094678 | 260 (CCF) * 748 = | 194,480 | gal. |
|-----------------|-------------------|---------|------|

5% allowance for evaporation * .95

Consumption #342

=====

184,756 gal.

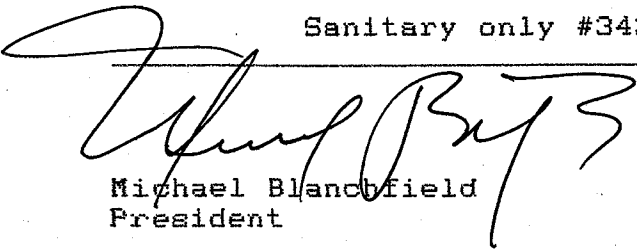
Service #343

| | | | |
|-----------------|-----------------|-------|------|
| Meter #45141583 | 4 (CCF) * 748 = | 2,992 | gal. |
|-----------------|-----------------|-------|------|

=====

2,992 gal.

Sanitary only #343


 Michael Blanchfield
 President

pvs36A

RECEIVED FEB 26 2009

**Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110**

Tel : 973-661-0800

Fax : 973-661-1817

Analytical Report

Client : Como Textiles
Client Ref :
Material : Four Wastewater Samples

Date : 02/23/09
Technion Ref : 8460
Date Received : 02/12/09
Lab ID : 09: 8460

Project :

Analysis Req : BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst : Y. Yildiz, S. Zalewski

The above sample(s) were received on 02/12/09 and analyzed as requested.

Certificate of Analysis

Test Results : Test results are as attached.

Metals Subcontracted to QC Laboratories NELAP NJ PA166

Release of the data contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.


Omar Baturay
Laboratory Manager

OB/td

NJDEP No. 07004

Page

1 of 5



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED MAR 9 - 2009

| | |
|------------------------|--------------|
| Bill Date | Mar 04, 2009 |
| Account Number | 122621-98572 |
| Date of Last Payment | Feb 20, 2009 |
| Amount of Last Payment | \$ 9,173.56 |
| Previous Balance | \$ 2,016.02 |
| Current Charges | \$ 4,292.39 |
| Total Amount Due | \$ 2,276.37 |
| Due Date | Apr 03, 2009 |

SERVICE ADDRESS **191 E RAILWAY AVE, PATERSON**

BILL TYPE **ESTIMATED BILL**

Billing Period

Jan 22, 2009--Feb 09, 2009

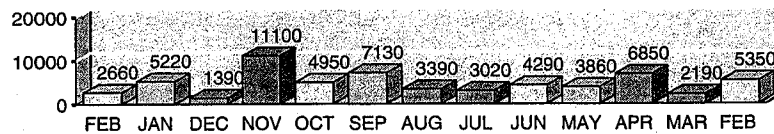
Services

| Description | Charge |
|--------------------|---------|
| SERVICE CHARGE | 408.79 |
| USAGE CHARGE (CCF) | 3883.60 |

Meters

| Meter No | Meter Size | Current | Previous | Consumption |
|----------|------------|---------|----------|-------------|
| 70025607 | 4 INCH | 9867 | 9601 | 2660 E |

Usage History (most recent first)



Message Center

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pwvc.com THIS BILL REFLECTS A RATE INCREASE EFFECTIVE JANUARY 1, 2009.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

| | |
|------------------|--------------|
| Account Number | 122621-98572 |
| Due Date | Apr 03, 2009 |
| Total Amount Due | \$ 2,276.37 |
| Amount Enclosed | |

Mailing Address:

Service Address:

191 E RAILWAY AVE, PATERSON

RECEIVED MAR 9 - 2009

*A-01-H1N-AM-03493



COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122621000098572000002276372



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED MAR 9 - 2009

| | |
|------------------------|--------------|
| Bill Date | Mar 04, 2009 |
| Account Number | 122623-98574 |
| Date of Last Payment | Feb 09, 2009 |
| Amount of Last Payment | \$ 765.25 |
| Previous Balance | \$ 0.00 |
| Current Charges | \$ 510.41 |
| Total Amount Due | \$ 510.41 |
| Due Date | Apr 03, 2009 |

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Jan 22, 2009--Feb 09, 2009

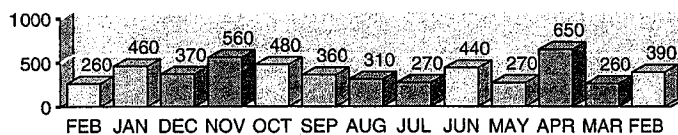
Services

| Description | Charge |
|--------------------|--------|
| SERVICE CHARGE | 130.81 |
| USAGE CHARGE (CCF) | 379.60 |

Meters

| Meter No | Meter Size | Current | Previous | Consumption |
|----------|------------|---------|----------|-------------|
| 60094678 | 2 INCH | 5094 | 5068 | 260 |

Usage History (most recent first)



Message Center

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com THIS BILL REFLECTS A RATE INCREASE EFFECTIVE JANUARY 1, 2009.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

| | |
|------------------|--------------|
| Account Number | 122623-98574 |
| Due Date | Apr 03, 2009 |
| Total Amount Due | \$ 510.41 |
| Amount Enclosed | |

Service Address:

191 E RAILWAY AVE UT001, PATERSON

Mailing Address:

RECEIVED MAR 9 - 2009

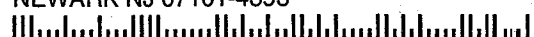
*A-01-H1N-AM-03494



COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122623000098574000000510410



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED MAR 9 - 2009

| | |
|------------------------|--------------|
| Bill Date | Mar 04, 2009 |
| Account Number | 122625-98578 |
| Date of Last Payment | Feb 18, 2009 |
| Amount of Last Payment | \$ 268.32 |
| Previous Balance | \$ 0.00 |
| Current Charges | \$ 240.60 |
| Total Amount Due | \$ 240.60 |
| Due Date | Apr 03, 2009 |

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**

BILL TYPE **MONTHLY BILL**

Billing Period

Jan 22, 2009--Feb 25, 2009

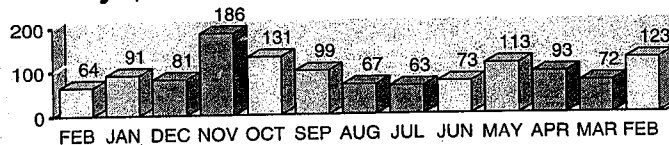
Services

| Description | Charge |
|--------------------|--------|
| SERVICE CHARGE | 130.81 |
| SERVICE CHARGE | 16.35 |
| USAGE CHARGE (CCF) | 93.44 |

Meters

| Meter No | Meter Size | Current | Previous | Consumption |
|----------|------------|---------|----------|-------------|
| 60094686 | 2 INCH | 1316 | 1310 | 60 |
| 45141583 | 5/8 INCH | 553 | 549 | 4 |

Usage History (most recent first)



Message Center

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com THIS BILL REFLECTS A RATE INCREASE EFFECTIVE JANUARY 1, 2009.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

| | |
|------------------|--------------|
| Account Number | 122625-98578 |
| Due Date | Apr 03, 2009 |
| Total Amount Due | \$ 240.60 |
| Amount Enclosed | |

RECEIVED MAR 9 - 2009

Mailing Address:

Service Address:

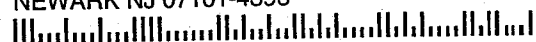
193 E RAILWAY AVE, PATERSON

*A-01-H1N-AM-03503

COMO TEXTILES
193 E RAILWAY AVE
PATERSON NJ 07503-2514



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



000122625000098578000000240602

LAB I.D. #

TESTING AND RESEARCH LABORATORY
263 HILLSIDE AVENUE
NUTLEY, NEW JERSEY 07110
Tel: (973) 661-0800 • Fax: (973) 661-1817

**CHECK REPORT
TYPE REQUIRED**

Company Name / Address:

Proj. Mgr.

Proj. Description

Sampler (Signature):

| | |
|-------------------|--|
| EPA TIER I (CLP) | |
| EPA TIER II (CLP) | |
| RESULTS ONLY III | |
| NJ ECRA II | |
| NJ TIER 1B | |
| NY DOH | |
| OTHER | |
| DATE DUE | |

NO. OF SAMPLE CONTAINERS

Page ____ of ____

[illegible]

Relinquished by (Signature):

Date _____

Time

Received by (Signature):

Date _____

Time

Received by (Signature):

Date _____

Time

Received by (Signature):

Date _____

Time

Relinquished by (Signature):

Date _____

Time

Received by (Signature):

Date _____

Time

REMARKS: TRANSPORTED AT 4°C?

SAMPLES IN GOOD CONDITION? ☒ YES ☐ NO

☒ YES ☐ NO
☒ YES ☐ NO

Industrial Department

000000 CALVIN
03/20/2009 11:36 FAX 9738818450

COMO TEXTILE PRINTS

005/023

PRETREATMENT MONITORING REPORT

12 days
MAR 20 2009

NAME: COMO TEXTILE PRINTS INC.MAILING ADDRESS: 191 EAST RAILWAY AVE. PATERSON, NJ 07503FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON, NJ 07503CATEGORY & SUBPART: 410OUTLET #: 1CONTACT OFFICIAL: MICHAEL BLANCHFIELDTELEPHONE: 973 279-2950NEW CUSTOMER ID / OUTLET ID: 27220022 - 1 OLD OUTLET DESIGNATION: 27400341**MONITORING PERIOD**

| Start | | | End | | |
|-------|-----|----|-----|-----|----|
| 2 | 1 | 09 | 2 | 28 | 09 |
| MO | DAY | YR | MO | DAY | YR |

Average

Maximum

Regulated Flow-gal/day

Total Flow-gal/day

161,069

177,176

Method Used: Monthly meter readings divided by days worked

Production Rate (if applicable) N/A

| PARAMETER | | MASS OR CONCENTRATION | | | # OF SAMPLES | SAMPLE TYPE |
|-----------|--------------------|-----------------------|---------|-------|--------------|-------------|
| | | MON AVG | MAXIMUM | UNITS | | |
| Cu | Sample Measurement | 0.0374 | — | mg/l | 1 | Comp |
| | Permit Requirement | 3.02 | — | mg/l | | |
| Pb | Sample Measurement | <0.004 | — | mg/l | 1 | Comp |
| | Permit Requirement | 0.54 | — | mg/l | | |
| Ni | Sample Measurement | <0.004 | — | mg/l | 1 | Comp |
| | Permit Requirement | 5.9 | — | mg/l | | |
| Zn | Sample Measurement | 0.0419 | — | mg/l | 1 | Comp |
| | Permit Requirement | 1.67 | — | mg/l | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
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| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |

03/20/2009 11:36 FAX 9738818450

COMO_TEXTILE_PRINTS

006/023

MAR 20 2009

PRETREATMENT MONITORING REPORT

Certification of Non-Use if applicable (use additional sheets): We have been certified
for non-use for Cd, Cr, Hg

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: We are in compliance of the local
limits on Cu, Pb, Ni, Zn

Explain Method for preserving samples: Samples were taken and
stored at 4 degrees Centigrade. Nitric
Acid was used to preserve the samples
at less than pH 2.0

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in
accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.
Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering
the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.
I am aware that there are significant penalties for submitting false information, including the possibility of
fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

[Signature]
Signature of Principal
Executive or Authorized Agent

#1
Michael F. Blanchfield

President

Type Name and Title

3/20/2009

Date

03/20/2009 11:36 FAX 9738818450

COMO_TEXTILE_PRINTS

007/023

PRETREATMENT MONITORING REPORT

MAR 20 2009

NAME: COMO TEXTILE PRINTS INC.MAILING ADDRESS: 191 EAST RAILWAY AVE. PATERSON, NJ 07503FACILITY LOCATION: 191 EAST RAILWAY AVENUE PATERSON, NJ 07503CATEGORY & SUBPART: 410OUTLET #: 2CONTACT OFFICIAL: MICHAEL BLANCHFIELDTELEPHONE: 973 279-2950NEW CUSTOMER ID / OUTLET ID: 27220022 - 2OLD OUTLET DESIGNATION: 27400342

| Start | | | End | | |
|-------|-----|----|-----|-----|----|
| 2 | 1 | 09 | 2 | 28 | 09 |
| MO | DAY | YR | MO | DAY | YR |

Average

Maximum

Regulated Flow-gal/day

Total Flow-gal/day

15,39616,936Method Used: Monthly meter reading divided by days worked

Production Rate (if applicable)

N/A

| PARAMETER | | MASS OR CONCENTRATION | | | # OF SAMPLES | SAMPLE TYPE COMP/GRAB |
|-----------|--------------------|-----------------------|---------|-------|--------------|--------------------------|
| | | MON AVG | MAXIMUM | UNITS | | |
| Cu | Sample Measurement | 0.657 | — | mg/l | 1 | Comp |
| | Permit Requirement | 3.02 | — | mg/l | | |
| Pb | Sample Measurement | 20.004 | — | mg/l | 1 | Comp |
| | Permit Requirement | 0.54 | — | mg/l | | |
| Ni | Sample Measurement | 20.004 | — | mg/l | 1 | Comp |
| | Permit Requirement | 5.9 | — | mg/l | | |
| Zn | Sample Measurement | 0.0954 | — | mg/l | 1 | Comp |
| | Permit Requirement | 1.67 | — | mg/l | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
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| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |
| | Sample Measurement | | | | | |
| | Permit Requirement | | | | | |

PVSC FORM MR-1 REV: 4/6/87 P 3

03/20/2009 11:37 FAX 9738818450

COMO-TEXTILE-PRINTS

008/023

PRETREATMENT MONITORING REPORT

MAR 20 2009

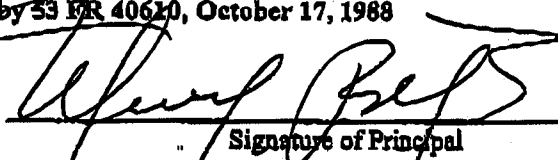
Certification of Non-Use if applicable (use additional sheets): We have been certified
for non-use for Cd, Cr, Hg

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: We are in compliance of the local
limits on Ca, Pb, Ni, Zn

Explain Method for preserving samples: Samples were taken and
stored at 4 degrees Centigrade. Nitric
Acid was used to preserve the samples
at less than pH 2.0

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in
accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.
Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering
the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.
I am aware that there are significant penalties for submitting false information, including the possibility of
fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 59 FR 40620, October 17, 1998



Signature of Principal
Executive or Authorized Agent

#2

Michael F. Blanchfield

Title President

Type Name and Title

3/20/2009

Date

03/20/2009 11:37 FAX 9738818450

COMO_TEXTILE_PRINTS

011/023

Technion, Inc.
Testing and Research Laboratories

Client : Como Textiles**Date Received : 02/12/09****Date Digested : 02/18/09****Test Results****Sample ID: Pretreatment 1****Matrix: Wastewater****Lab ID: 8460-2****Dil. Factor: 1**

| Date Analyzed | Parameter | Results | RL | Local Avge Limits | EPA Method |
|----------------------|------------------|----------------|-----------|--------------------------|-------------------|
| 02/23/09 | Copper | 0.0374 | 0.004 | 3.02 | 200.8 |
| 02/23/09 | Lead | N.D. | 0.004 | 0.54 | 200.8 |
| 02/23/09 | Nickel | N.D. | 0.004 | 5.9 | 200.8 |
| 02/23/09 | Zinc | 0.0419 | 0.01 | 1.67 | 200.8 |

QC ID : L2910628-1**Test results are in mg/l (ppm), unless specified.****RL : Laboratory Reporting Limit****N.D. : Not Detected****NJDEP No. 07004****Page****2 of 4**

03/20/2009 11:37 FAX 9738818450

COMO_TEXTILE_PRINTS

014/023

**Technion Inc.,
Testing and Research Laboratories**

Client : Como Textiles**Date Received : 02/12/09****Date Digested : 02/18/09****Test Results****Sample ID: Pretreatment 2****Matrix: Wastewater****Lab ID: 8460-4****Dil. Factor: 1**

| Date Analyzed | Parameter | Results | RL | Local Avge Limits | EPA Method |
|----------------------|------------------|----------------|-----------|--------------------------|-------------------|
| 02/23/09 | Copper | 0.657 | 0.004 | 3.02 | 200.8 |
| 02/23/09 | Lead | N.D. | 0.004 | 0.54 | 200.8 |
| 02/23/09 | Nickel | N.D. | 0.004 | 5.9 | 200.8 |
| 02/23/09 | Zinc | 0.0984 | 0.01 | 1.67 | 200.8 |

QC ID : L2910628-2**Test results are in mg/l (ppm), unless specified.****RL : Laboratory Reporting Limit****N.D. : Not Detected****NJDEP No. 07004****Page****5 of 5**



QC Laboratories

Analytical Report



MARA PLOCH
TECHNION, INC.
263 HILLSIDE ROAD
NUTLEY, NJ 07110

Regarding:

MARA PLOCH
TECHNION, INC.
263 HILLSIDE ROAD
NUTLEY, NJ 07110

Account No: W05488, TECHNION, INC.
Project No: W05488, TECHNION, INC.

P.O. No:
PWSID No:

Inv. No: 1071291

| | | | | |
|-----------------------------|--|---|--------------------------------|--------------------------|
| Sample Number L2910528-1 | Sample Description MONTHLY 8460-2 WH Received Temp: 38 F Iced (Y/N): Y | Samp. Date/Time/Temp 02/12/09 00:00am NA F | Sampled by Customer Sampled | |
| Parameter | Method | Result | RLs | Test Date, Time, Analyst |
| COPPER | EPA 200.8 | 0.0374 mg/l | 0.00400 mg/l | 02/23/09 12:32PM GJH |
| NICKEL | EPA 200.8 | ND mg/l | 0.00400 mg/l | 02/23/09 12:32PM GJH |
| LEAD | EPA 200.8 | ND mg/l | 0.00400 mg/l | 02/23/09 12:32PM GJH |
| ZINC | EPA 200.8 | 0.0419 mg/l | 0.0100 mg/l | 02/23/09 12:32PM GJH |

| | | | | |
|-----------------------------|--|---|--------------------------------|--------------------------|
| Sample Number L2910528-2 | Sample Description 8460-4 WH Received Temp: 38 F Iced (Y/N): Y | Samp. Date/Time/Temp 02/12/09 00:00am NA F | Sampled by Customer Sampled | |
| Parameter | Method | Result | RLs | Test Date, Time, Analyst |
| COPPER | EPA 200.8 | 0.657 mg/l | 0.0200 mg/l | 02/23/09 12:37PM GJH |
| NICKEL | EPA 200.8 | ND mg/l | 0.0200 mg/l | 02/23/09 12:37PM GJH |
| LEAD | EPA 200.8 | ND mg/l | 0.0200 mg/l | 02/23/09 12:37PM GJH |
| ZINC | EPA 200.8 | 0.0984 mg/l | 0.0500 mg/l | 02/23/09 12:37PM GJH |

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
- Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count
- A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
- All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
- The test "pH lab" is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purposes.
- Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
- QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018, B10assay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.
- QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.
- All samples are collected as "grab" samples unless otherwise identified.
- MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.

Thomas J. Hines
Thomas J. Hines, President

Como Textile Prints, Inc.

191 E. Railway Avenue
Paterson, NJ 07503
(973) 279-2950
Fax (973) 881-8450

Please Deliver To:

Roseanna

PVSC - 973 344-4876

From:

Mike Blanchfield

Forgot! Original will be there Monday.

Date: _____3/20/2009_____

Page 1 _____ of 23 _____

03/20/2009 11:39 FAX 9738818450

COMO_TEXTILE_PRINTS

022/023

Page 1 of 1



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED MAR 9 - 2009

| | |
|-----------------|-------------|
| Bill Date | MAR 03 2009 |
| Account Number | 12262598578 |
| Last Payment | FEB 18 2009 |
| Amount Due | \$ 240.60 |
| Current Balance | \$ 240.60 |
| Minimum Payment | \$ 24.06 |
| Amount Due | \$ 240.60 |
| Payment Due | MAR 03 2009 |

SERVICE ADDRESS **193 E RAILWAY AVE, PATERSON**BILL TYPE **MONTHLY BILL****Billing Period**

Jan 22, 2009--Feb 25, 2009

Services

| Description | Charge |
|--------------------|--------|
| SERVICE CHARGE | 130.81 |
| SERVICE CHARGE | 16.35 |
| USAGE CHARGE (CCF) | 93.44 |

Meters

| Meter No | Meter Size | Current | Previous | Consumption |
|----------|------------|---------|----------|-------------|
| 60094686 | 2 INCH | 1316 | 1310 | 60 |
| 45141583 | 5/8 INCH | 553 | 549 | 4 |

Usage History (most recent first)**Message Center**

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com THIS BILL REFLECTS A RATE INCREASE EFFECTIVE JANUARY 1, 2009.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

| | |
|----------------|-------------|
| Account Number | 12262598578 |
| Bill Date | MAR 03 2009 |
| Amount Due | \$ 240.60 |
| Payment Due | MAR 03 2009 |

RECEIVED MAR 9 - 2009

Mailing Address:

Service Address:

193 E RAILWAY AVE, PATERSON

COMO TEXTILES
193 E RAILWAY AVE
PATERSON NJ 07503-2514



0022

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



03/20/2009 11:38 FAX 9738818450

COMO_TEXTILE_PRINTS

021/023



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED MAR 9 - 2009

Page 1 of 1

| | |
|-----------------|--------------|
| Account Number | 122623-98574 |
| Bill Date | Mar 04 2009 |
| Amount Due | \$510.41 |
| Amount Paid | \$0.00 |
| Balance Due | \$510.41 |
| Minimum Payment | \$127.50 |
| Due Date | Apr 03 2009 |

SERVICE ADDRESS **191 E RAILWAY AVE UT001, PATERSON**BILL TYPE **MONTHLY BILL****Billing Period**

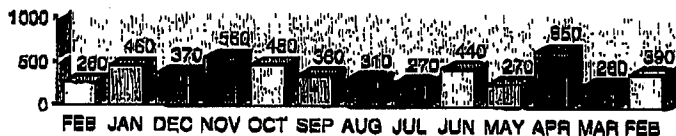
Jan 22, 2009--Feb 09, 2009

Services

| Description | Charge |
|--------------------|--------|
| SERVICE CHARGE | 130.81 |
| USAGE CHARGE (CCF) | 379.60 |

Meters

| Meter No | Meter Size | Current | Previous | Consumption |
|----------|------------|---------|----------|-------------|
| 60094678 | 2 INCH | 5094 | 5068 | 260 |

Usage History (most recent first)**Message Center**

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com. THIS BILL REFLECTS A RATE INCREASE EFFECTIVE JANUARY 1, 2009.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

| | |
|----------------|--------------|
| Account Number | 122623-98574 |
| Bill Date | Apr 04 2009 |
| Amount Due | \$510.41 |
| Amount Paid | \$0.00 |

Mailing Address:

RECEIVED MAR 9 - 2009

Service Address:

191 E RAILWAY AVE UT001, PATERSON

*A-01-H1N-AM-03494
COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



03/20/2009 11:38 FAX 9738818450

COMO_TEXTILE_PRINTS

020/023

Page 1 of 1



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

RECEIVED MAR 9 - 2009

| | |
|-------------------|--------------|
| Bill To: | Mar 04, 2009 |
| Account Number: | 12262198572 |
| Previous Payment: | Feb 20, 2009 |
| Current Payment: | 6,917.56 |
| Unpaid Balance: | 5,201.62 |
| Charges: | 4,292.99 |
| Amount Due: | 5,276.37 |
| Due Date: | Apr 05, 2009 |

SERVICE ADDRESS **191 E RAILWAY AVE. PATERSON**BILL TYPE **ESTIMATED BILL****Billing Period**

Jan 22, 2009--Feb 09, 2009

Services

| Description | Charge |
|--------------------|---------|
| SERVICE CHARGE | 408.79 |
| USAGE CHARGE (CCF) | 3883.60 |

Meters

| Meter No | Meter Size | Current | Previous | Consumption |
|----------|------------|---------|----------|-------------|
| 70025607 | 4 INCH | 9867 | 9601 | 2660 E |

Usage History (most recent first)**Message Center**

Passaic Valley Water Commission found high levels of lead in drinking water in some homes. Lead can cause serious health problems. For more information please call Passaic Valley Water Commission or visit www.pvwc.com THIS BILL REFLECTS A RATE INCREASE EFFECTIVE JANUARY 1, 2009.

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

| | |
|----------------|--------------|
| Account Number | 12262198572 |
| Due Date | Apr 05, 2009 |
| Amount Due | 5,276.37 |
| Enclosed | |

RECEIVED MAR 9 - 2009

Mailing Address:

Service Address:

191 E RAILWAY AVE, PATERSON

*A-01-H1N-AM-03493

COMO TEXTILE PRINT
191 E RAILWAY AVE
PATERSON NJ 07503-2100



0022

18

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393



03/20/2009 11:37 FAX 9738818450

COMO_TEXTILE_PRINTS

009/023

**Technion Inc.,
Testing and Research Laboratories
263 Hillside Avenue
Nutley, NJ 07110**

Tel : 973-661-0800

RECEIVED FEB 26 2009

Fax : 973-661-1817

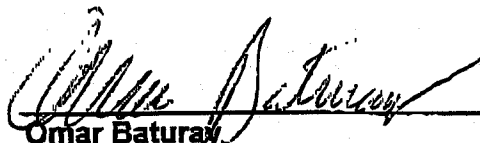
Analytical Report

Client : Como Textiles
Client Ref :
Material : Four Wastewater Samples

Date : 02/23/09
Technion Ref : 8460
Date Received : 02/12/09
Lab ID : 09: 8460

Project :**Analysis Req :** BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)**Analyst :** Y. Yildiz, S. Zalewski**The above sample(s) were received on 02/12/09 and analyzed as requested.****Certificate of Analysis****Test Results :** Test results are as attached.**Metals Subcontracted to QC Laboratories NELAP NJ PA166**

**Release of the data contained in this hard copy data package has been authorized by the
laboratory manager as verified by the following signature.**


Omar Baturay
Laboratory Manager

OB/td

NJDEP No. 07004

Page

03/20/2009 11:36 FAX 9738818450

COMO_TEXTILE_PRINTS

001/023

23 pwr

COMO TEXTILE PRINTS, INC.
191 East Railway Avenue
Paterson, New Jersey 07503
tel: (973) 279-2950 fax: (973) 881-8450

Date: 3/20/2009

Passaic Valley Sewerage Commissioners
Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341

| | | | |
|-----------------|--------------------|-----------|------|
| Meter #70025607 | 2660 (CCF) * 748 = | 1,989,680 | gal. |
| Meter #60094686 | 60 (CCF) * 748 = | 44,880 | gal. |
| | | <hr/> | |
| | | 2,034,560 | gal. |

| | |
|------------------------------|-------|
| 5% allowance for evaporation | * .95 |
| | <hr/> |

| | | |
|------------------|-----------|------|
| Consumption #341 | 1,932,832 | gal. |
|------------------|-----------|------|

Service #342

| | | | |
|-----------------|-------------------|---------|------|
| Meter #60094678 | 260 (CCF) * 748 = | 194,480 | gal. |
|-----------------|-------------------|---------|------|

| | |
|------------------------------|-------|
| 5% allowance for evaporation | * .95 |
| | <hr/> |

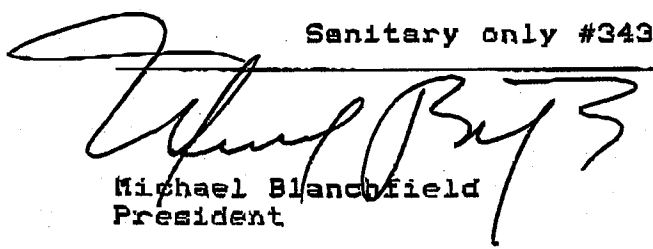
| | | |
|------------------|---------|------|
| Consumption #342 | 184,756 | gal. |
|------------------|---------|------|

Service #343

| | | | |
|-----------------|-----------------|-------|------|
| Meter #45141583 | 4 (CCF) * 748 = | 2,992 | gal. |
|-----------------|-----------------|-------|------|

| | |
|--|-------|
| | <hr/> |
| | 2,992 |

| | | |
|--------------------|--|------|
| Sanitary only #343 | | gal. |
|--------------------|--|------|


Michael Blanchfield
President

pvsc36A

CHAIN OF CUSTODY

LAB I.D. #

210

03/20/2009 11:38 FAX 9738818450

COMO_TEXTILE_PRINTS

016/023

Industrial Department

CHECK REPORT TYPE REQUIRED

11

11/11/2016

11/11/2016

11/11/2016

11/11/2011

[illegible]

100

NO. OF SAMPLE CONTAINERS

Page of

REMARKS

[illegible]

REMARKS: TRANSPORTED AT 4°C?

SAMPLES IN GOOD CONDITION? ☒ YES ☐ NO

7 ROP DOWN BOX

NON USE CERTIFICATION MONITORING REPORT LOCAL LIMITS

NAME: COMO TEXTILE

MAILING ADDRESS: _____

FACILITY LOCATION: _____

CATEGORY & SUBPART _____ PERMIT # _____ OUTLET #: 27220022-1+2

CONTACT OFFICIAL: _____ TELEPHONE #: _____

I have been authorized to certify non-use for the following heavy metals:

Arsenic _____ Lead _____ Zinc _____

Cadmium _____ Mercury _____

Chromium _____ Molybdenum _____

Copper _____ Nickel ☒

SAMPLE DATE

MONTH DAY YEAR

12 12 09

| PARAMETER | | CONCENTRATION | | | SAMPLE TYPE |
|-------------|--------------------|---------------|---|-----------|-------------|
| | | RESULT | THRESHOLD VALUE EXCEEDED YES OR NO | UNITS | COMP/GRAB |
| NICKEL | Sample Measurement | <u>0.004</u> | n | mg/l 1 | Comp. |
| | Threshold Value | <u>0.02</u> | | | |
| * OUT. #1 * | Sample Measurement | | | | |
| | Threshold Value | | | | |
| | Sample Measurement | | | | |
| | Threshold Value | | | | |
| NICKEL | Sample Measurement | <u>0.02</u> | n | mg/L 1 | C |
| | Threshold Value | <u>0.02</u> | | | |
| * OUT. #2 * | Sample Measurement | | | | |
| | Threshold Value | | | | |
| | Sample Measurement | | | | |
| | Threshold Value | | | | |
| | Sample Measurement | | | | |
| | Threshold Value | | | | |
| | Sample Measurement | | | | |
| | Threshold Value | | | | |

PVSC Form MR-3 10/96

* ENTER NICKEL AS DROP BOX FOR OUTLETS 1+2 *